2019

CERTIFICATE

To the Clerk of Rawlins County, State of Kansas We, the undersigned, officers of

Herl Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2019; and (3) the Amount(s) of 2018 Ad Valorem Tax are within statutory limitations for the 2019 Budget.

			2019 Adopted Budget			
		Page	Budget Authority	Amount of 2018	County Clerk's	
Table of Contents:		No.	for Expenditures	Ad Valorem Tax	Use Only	
Computation to Determine Limit for 2019		2	tor pyhenatates	1	Ose Only	
Alloc of MVT, RVT, and 16/20N						
Schedule of Transfers	ri voincies	4				
Statement of Indebt. & Lease/Pu	rchase	5				
State of Made Co. Co. Dealey I d.	CHUSC					
Fund	K.S.A.					
General	79-1962	6	9,200	0		
Debt Service	10-113	T	7,200	, and the second		
Library	12-1220					
Road	68-518c					
Rodu	00-2100					
		 				
						
		ļ				
					1	
Canadal Mantis						
Special Machinery						
Totals		XXXXXX	9,200	0		
Budget Summary		7				
Neighborhood Revitalization Rel	bate		Resolution required? Vote	publication required?	No	
	ounty Clerk's	Use Only				
Township						
1	Vov. 1, 2018 V	/aluation	N A -		,	
<u> </u>	Nov. 1, 2018 V	/aluation	Deal 1 =	4 8-2	118	
Assisted by: Tasha Flock	Vov. 1, 2018 V	/aluation	Den My	8-2	1-18	
Assisted by: Tasha Flock Rawlins County Deputy Clerk	Vov. 1, 2018 V	/aluation	Jud h	8-2 C	1-18	
Assisted by: Tasha Flock	Nov. 1, 2018 V	Valuation	Henry Man	8-2 tr 8-2	1-18	
Assisted by: Tasha Flock Rawlins County Deputy Clerk	Nov. 1, 2018 V	Valuation	Henry Man	8-2 tr 8-2	1-18	
Assisted by: Tasha Flock Rawlins County Deputy Clerk Address: 607 Main St. Suite C Atwood, KS 67730	Nov. 1, 2018 V	/aluation	Henry Man	8-2 tri 8-2	1-18	
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FUND PAGE FOR FUNDS WITH A TAX LEVY

FUND PAGE FOR FUNDS WITH A TAX			
Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2017	Estimate for 2018	Year for 2019
Unencumbered Cash Balance January 1	29,150	30,967	23,902
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	2,144	2,136	2,928
Interest on Idle Funds	174		
Neighborhood Revitalization Rebate	174		0
Miscellaneous			
Does miscellaneous exceed 10% of Total Reco			
Total Receipts		2 12 6	2.020
	2,318	2,136	
Resources Available:	31,468	33,102	26,830
Expenditures:			
OCC - P			
Officers Pay			
Salaries & Wages			
Employee Benefits			
Supplies			
Equipment			
Buildings Maintenance			
Insurance	428	500	500
General	73	700	700
Cemetaries		8,000	8,000
Prairie Dog			-,
		·	
Cash Forward (2019 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy	:		
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures		ስ ሳብስ	0.300
	501	9,200	9,200
Unencumbered Cash Balance Dec 31	30,967		XXXXXXXXXXXXXXXXX
2017/2018/2019 Budget Authority Amount:	19,200	19,200	
•		-Appropriated Balance	
	Total Expendit	ure/Non-Appr Balance	
		Tax Required	
I	Delinquent Comp Rate:	0.0%	0
	Amount of	2018 Ad Valorem Tax	0

NOTICE OF BUDGET HEARING

The governing body of <u>Herl Township</u> <u>Rawlins County</u>

will meet on August 21, 2018 at 1:00 P.M. at Farmers Bank & Trust, Atwood, KS 67730 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Rawlins County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2019 Expenditures and Amount of 2018 Ad Valorem Tax establish the maximum limits of the 2019 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2017		Current Year Est	Current Year Estimate 2018		Proposed Budget 2019		
		Actual		Actual		Amount of	Est.	
		Tax		Tax	Budget Authority	2018 Ad	Tax	
Fund	Expenditures	Rate*	Expenditures	Rate*	for Expenditures	Valorem Tax	Rate*	
General	501		9.200		9,200			
Debt Service								
Library								
Road								
						-		
Special Machinery								
Totals	501	0.000	9,200	0.000	9,200	0	0.000	
Less: Transfers	0		0		0	<u></u>		
Net Expenditure	501		9,200		9,200			
Total Tax Levied	0		0		XXXXXXXXXXXXXX			
Assessed Valuation:		•				l		
Township	7,402,550		483,727		463,449			
Outstanding Indebtedness,		•			4	!		
Jan 1	2016		2017		2018			
G.O. Bonds	0	-	0		0			
Other	0		0		0			
Lease Purchase Principal	0	İ	0		0			
Total	0		0		0			
*Tax rates are expressed in n	nills.							

Herl Township Governing Board

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